

## Community Living Arrangement Inspection Report Summary

Philmar Drive

22 Philmar Drive Central Village, CT 06332

R-502

Whole Life, Inc.

Inspection Date: Thursday, October 08, 2009

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-15 Special Protections**

15a3 Personal property accountability

##### **17a-227-18 Health Services**

18a4B Medical documentation

## Community Living Arrangement Inspection Report Summary

Lambtown Road

9 Lambtown Road Ledyard, CT 06339

R-1116

Whole Life, Inc.

Inspection Date: Monday, November 16, 2009

DDS Region: South

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-17      Habilitative Services**

- 17e      OPS developed on individual's current status
- 17j      Data collected on programs

##### **17a-227-19      Financial Records**

- 19a1      Financial accountability

## Community Living Arrangement Inspection Report Summary

Piper Lane

48 Piper Lane East Hartford, CT 06118

R-1140

Community Residences, Inc.

Inspection Date: Wednesday, November 18, 2009

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-14 Staff Development**

- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness

##### **17a-227-17 Habilitative Services**

- 17j Data collected on programs

##### **17a-227-18 Health Services**

- 18a3A Coordination, assessment, monitoring of medical services

## Community Living Arrangement Inspection Report Summary

Pondview Road

76 Pondview Road Watertown, CT 06795

R-899

Key Human Services, Inc.

Inspection Date: Monday, November 23, 2009

DDS Region: West

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

17a-227-12      **Emergency Planning**

12b              Emergency response training/monthly fire drills

## Community Living Arrangement Inspection Report Summary

Miller Road

53 Miller Road Colchester, CT 06415

R-1063

Alternative Services, Inc.

Inspection Date: Tuesday, October 26, 2010

DDS Region: South

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-12 Emergency Planning**

12b Emergency response training/monthly fire drills

##### **17a-227-14 Staff Development**

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

##### **17a-227-17 Habilitative Services**

17d OPS developed with stakeholders

17f OPS guides integrated program development

##### **17a-227-18 Health Services**

18a2A Medical treatment consent

18a2B Administration of medication consent

18a2D Disposal of medication

18a3A Coordination, assessment, monitoring of medical services

##### **17a-227-19 Financial Records**

19a1 Financial accountability